



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 12 | Contract ID 211119-A05 Prime Contractor Comanche Construction, Inc. | Pay Period Start June 2, 2022 Pay Period End June 15, 2022 | Original Contract Amount \$5,953,106.59 Net Change Order Amount \$18,755.06 Current Contract Amount \$5,971,861.65 |
|---------------------------------------|--|---|---|

| Approval Date | | By User |
|---------------|--|---------|
| June 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hartmh |
| June 16, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | burnsj3 |
| June 17, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2022 | December 1, 2022 | | 42.49% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | December 1, 2021 | December 1, 2021 | |
| Letting Date | November 19, 2021 | November 19, 2021 | |
| Notice to Proceed Date | January 31, 2022 | January 31, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | January 31, 2022 | January 31, 2022 | |

| Contract Total Pay For Estimate No. 12 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 211119-A05 | | | |
| Total Posted Items Pay | \$553,078.13 | \$1,984,099.52 | \$2,537,177.65 |
| Gross Item Adjustments | \$22,802.00 | \$63,391.28 | \$86,193.28 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$2,047,490.80 | \$2,623,370.93 |
| Contract Total Payable This Estimate: | \$575,880.13 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J1P3295 | 0560 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | SQFT | \$10.500 | 18,000 | \$189,000.00 |
| | 0570 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | SQFT | \$1.490 | 18,000 | \$26,820.00 |
| | 0580 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | SQFT | \$1.490 | 18,000 | \$26,820.00 |
| | 0780 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | SQFT | \$9.260 | 12,000 | \$111,120.00 |
| | 0790 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | SQFT | \$1.880 | 12,000 | \$22,560.00 |
| | 0800 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | SQFT | \$1.880 | 12,000 | \$22,560.00 |
| | 0890 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | SQYD | \$91.730 | 1,595 | \$146,309.35 |
| | 1080 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | SQYD | \$91.730 | 86 | \$7,888.78 |
| Project J1P3295 - Total | | | | | | | \$553,078.13 |
| Overall - Total | | | | | | | \$553,078.13 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J1P3295 | 0990 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | MaterialCredit | | | 10,100 | \$1.22 | \$12,322.00 |
| | 1180 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | MaterialCredit | | | 8,000 | \$1.31 | \$10,480.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

| | | | | |
|---------------------------------------|--|---|--------------------------------------|--|
| Progress Estimate Number 12 | | Contract ID 211119-A05 | Pay Period Start June 2, 2022 | Original Contract Amount \$5,953,106.59 |
| | | Prime Contractor Comanche Construction, Inc. | Pay Period End June 15, 2022 | Net Change Order Amount \$18,755.06 |
| | | | | Current Contract Amount \$5,971,861.65 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|--------------------|
| Total | | | | | | | | \$22,802.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Report Generated on June 18, 2022

| | | | | | |
|------------------------------|--|--|--|--|--|
| Contract Project Information | | | | | |
|------------------------------|--|--|--|--|--|

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|----------|---|
| J1P3295 | FAF 36-1(98) | Bridge rehabilitation | 36 | BUCHANAN | over the Missouri River, on eastbound and westbound lanes bridges, in St. Joseph. |

| | | | |
|-----------------------|--|--|--|
| Totals by Job Numbers | | | |
|-----------------------|--|--|--|

| | | This Estimate | Previous | To Date |
|---------|-----------------------------------|---------------------|-----------------------|-----------------------|
| J1P3295 | Posted Item Pay | \$553,078.13 | \$1,984,099.52 | \$2,537,177.65 |
| | Gross Item Adjustments | \$22,802.00 | \$63,391.28 | \$86,193.28 |
| | Gross Item Pay | \$575,880.13 | \$2,047,490.80 | \$2,623,370.93 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | | |
| | | | | |
| | | | | |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on June 18, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6161008, Minor Item. | No Remark was entered by Engineer | hartmh | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161025, Minor Item. | No Remark was entered by Engineer | hartmh | Acknowledged |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 18, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 211119-A05 | J1P3295 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$8,402.20 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$290,521.23 | \$0.00 |
| | | 0001 | 0030 | 2142000 | FURNISHING ROCK FILL | 67.00 | 0.00 | 67.00 | CUYD | 0.00 | \$73.52 | \$0.00 |
| | | 0001 | 0040 | 2143000 | PLACING ROCK FILL | 67.00 | 0.00 | 67.00 | CUYD | 0.00 | \$47.26 | \$0.00 |
| | | 0001 | 0050 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 0.00 | \$1,050.28 | \$0.00 |
| | | 0001 | 0060 | 2169903 | MISC.Remove and Replace Barrier Curb | 16.00 | 0.00 | 16.00 | LF | 0.00 | \$654.57 | \$0.00 |
| | | 0001 | 0070 | 5041000 | CONCRETE APPROACH PAVEMENT | 632.30 | 0.00 | 632.30 | SQYD | 0.00 | \$159.06 | \$0.00 |
| | | 0001 | 0080 | 6099903 | MISC.Slope Drain (Stone) | 180.00 | 0.00 | 180.00 | LF | 0.00 | \$21.01 | \$0.00 |
| | | 0001 | 0090 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,835.74 | \$2,835.74 |
| | | 0001 | 0100 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,814.74 | \$2,814.74 |
| | | 0001 | 0110 | 6122020 | REPLACEMENT SAND BARREL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$283.57 | \$0.00 |
| | | 0001 | 0120 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 2.00 | 4.00 | EA | 2.00 | \$1,134.30 | \$2,268.60 |
| | | 0001 | 0130 | 6149902 | MISC.Flume Inlet (Concrete) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,461.01 | \$0.00 |
| | | 0001 | 0140 | 6161005 | CONSTRUCTION SIGNS | 2,072.00 | 0.00 | 2,072.00 | SQFT | 908.00 | \$9.45 | \$8,580.60 |
| | | 0001 | 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 7.00 | \$75.62 | \$529.34 |
| | | 0001 | 0160 | 6161025 | CHANNELIZER (TRIM LINE) | 151.00 | 0.00 | 151.00 | EA | 168.00 | \$14.18 | \$2,382.24 |
| | | 0001 | 0170 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 4.00 | \$189.05 | \$756.20 |
| | | 0001 | 0180 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$708.94 | \$1,417.88 |
| | | 0001 | 0190 | 6161070 | TUBULAR MARKER | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$75.62 | \$0.00 |
| | | 0001 | 0200 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,308.37 | \$13,233.48 |
| | | 0001 | 0210 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 16.00 | 0.00 | 16.00 | EA | 8.00 | \$850.72 | \$6,805.76 |
| | | 0001 | 0220 | 6171000 | CONCRETE TRAFFIC BARRIER, TYPE A | 31.00 | 0.00 | 31.00 | LF | 0.00 | \$446.35 | \$0.00 |
| | | 0001 | 0230 | 6172001 | CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED) | 164.00 | 0.00 | 164.00 | LF | 0.00 | \$486.67 | \$0.00 |
| | | 0001 | 0240 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 5,622.00 | 0.00 | 5,622.00 | LF | 5,622.00 | \$25.53 | \$143,529.66 |
| | | 0001 | 0250 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 5,558.00 | 535.00 | 6,093.00 | LF | 535.00 | \$2.92 | \$1,562.20 |
| | | 0001 | 0260 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$585,251.21 | \$0.00 |
| | | 0001 | 0261 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$559,075.21 | \$419,306.41 |
| | | 0001 | 0270 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$50,374.24 | \$50,374.24 |
| | | 0001 | 0280 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0290 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 96.00 | 0.00 | 96.00 | LF | 0.00 | \$51.99 | \$0.00 |
| | | 0001 | 0300 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$397.00 | \$0.00 |
| | | 0001 | 0310 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,980.00 | 0.00 | 12,980.00 | LF | 0.00 | \$0.57 | \$0.00 |
| | | 0001 | 0320 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 16,969.00 | 0.00 | 16,969.00 | LF | 0.00 | \$0.57 | \$0.00 |
| | | 0001 | 0330 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 599.00 | 0.00 | 599.00 | LF | 0.00 | \$0.95 | \$0.00 |
| | | 0001 | 0340 | 6207001 | PAVEMENT MARKING REMOVAL | 28,354.00 | 0.00 | 28,354.00 | LF | 4,077.00 | \$0.47 | \$1,916.19 |
| | | 0001 | 0350 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 30,789.00 | 0.00 | 30,789.00 | LF | 15,744.00 | \$0.47 | \$7,399.68 |
| | | 0001 | 0360 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$21,005.50 | \$0.00 |
| | | 0010 | 0370 | 6061060 | MGS GUARDRAIL | 688.00 | 0.00 | 688.00 | LF | 0.00 | \$34.13 | \$0.00 |
| | | 0010 | 0380 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 538.00 | 0.00 | 538.00 | LF | 0.00 | \$39.60 | \$0.00 |
| | | 0010 | 0390 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$3,236.95 | \$0.00 |
| | | 0010 | 0400 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,176.03 | \$0.00 |
| | | 0070 | 0410 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 67,298.00 | 0.00 | 67,298.00 | SQFT | 30,167.00 | \$1.82 | \$54,903.94 |
| | | 0070 | 0420 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 40.00 | 0.00 | 40.00 | LF | 20.00 | \$338.81 | \$6,776.20 |
| | | 0070 | 0430 | 2169903 | MISC.Remove and Replace Barrier Curb | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$850.24 | \$0.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 18, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 211119-A05 | J1P3295 | 0070 | 0440 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 62.00 | 0.00 | 62.00 | SQYD | 0.00 | \$442.48 | \$0.00 |
| | | 0070 | 0450 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 7,478.00 | 0.00 | 7,478.00 | SQYD | 0.00 | \$91.73 | \$0.00 |
| | | 0070 | 0460 | 7034214 | CLASS B-2 CONCRETE | 4.20 | 0.00 | 4.20 | CUYD | 2.10 | \$4,470.45 | \$9,387.94 |
| | | 0070 | 0470 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 818.00 | 0.00 | 818.00 | SQFT | 0.00 | \$163.49 | \$0.00 |
| | | 0070 | 0480 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 90.00 | 0.00 | 90.00 | SQFT | 0.00 | \$163.50 | \$0.00 |
| | | 0070 | 0490 | 7040104 | HALF-SOLE REPAIR | 300.00 | 0.00 | 300.00 | SQFT | 110.00 | \$50.00 | \$5,500.00 |
| | | 0070 | 0500 | 7040106 | FULL DEPTH REPAIR | 150.00 | 0.00 | 150.00 | SQFT | 0.00 | \$65.00 | \$0.00 |
| | | 0070 | 0510 | 7040113 | CLEANING AND EPOXY COATING | 180.00 | 0.00 | 180.00 | SQFT | 0.00 | \$18.02 | \$0.00 |
| | | 0070 | 0520 | 7049904 | MISC.Shallow Deck Repair | 30.00 | 0.00 | 30.00 | SQFT | 0.00 | \$60.60 | \$0.00 |
| | | 0070 | 0530 | 7049904 | MISC.Shell Repair | 650.00 | 0.00 | 650.00 | SQFT | 0.00 | \$118.55 | \$0.00 |
| | | 0070 | 0540 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 960.00 | 0.00 | 960.00 | LB | 480.00 | \$3.18 | \$1,526.40 |
| | | 0070 | 0550 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,754.13 | \$0.00 |
| | | 0070 | 0560 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 18,700.00 | 0.00 | 18,700.00 | SQFT | 18,000.00 | \$10.50 | \$189,000.00 |
| | | 0070 | 0570 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 18,700.00 | 0.00 | 18,700.00 | SQFT | 18,000.00 | \$1.49 | \$26,820.00 |
| | | 0070 | 0580 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 18,700.00 | 0.00 | 18,700.00 | SQFT | 18,000.00 | \$1.49 | \$26,820.00 |
| | | 0070 | 0590 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 18,700.00 | 0.00 | 18,700.00 | SQFT | 0.00 | \$1.49 | \$0.00 |
| | | 0070 | 0600 | 7129902 | MISC.Drip Angles | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$853.96 | \$0.00 |
| | | 0070 | 0610 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 40.00 | 0.00 | 40.00 | LF | 20.00 | \$507.92 | \$10,158.40 |
| | | 0070 | 0620 | 7172002 | STRIP SEAL | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$129.60 | \$0.00 |
| | | 0071 | 0630 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 67,298.00 | 0.00 | 67,298.00 | SQFT | 38,115.00 | \$1.82 | \$69,369.30 |
| | | 0071 | 0640 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 40.00 | 0.00 | 40.00 | LF | 22.50 | \$338.81 | \$7,623.22 |
| | | 0071 | 0650 | 2169903 | MISC.Remove and Replace Barrier Curb | 18.00 | 0.00 | 18.00 | LF | 11.00 | \$850.24 | \$9,352.64 |
| | | 0071 | 0660 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 62.00 | 0.00 | 62.00 | SQYD | 0.00 | \$442.48 | \$0.00 |
| | | 0071 | 0670 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 7,478.00 | 0.00 | 7,478.00 | SQYD | 4,216.40 | \$91.73 | \$386,770.37 |
| | | 0071 | 0680 | 7034214 | CLASS B-2 CONCRETE | 4.20 | 0.00 | 4.20 | CUYD | 2.00 | \$4,470.45 | \$8,940.90 |
| | | 0071 | 0690 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 260.00 | 0.00 | 260.00 | SQFT | 0.00 | \$163.50 | \$0.00 |
| | | 0071 | 0700 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 30.00 | 0.00 | 30.00 | SQFT | 0.00 | \$163.56 | \$0.00 |
| | | 0071 | 0710 | 7040104 | HALF-SOLE REPAIR | 600.00 | 0.00 | 600.00 | SQFT | 187.00 | \$50.00 | \$9,350.00 |
| | | 0071 | 0720 | 7040106 | FULL DEPTH REPAIR | 450.00 | 0.00 | 450.00 | SQFT | 12.00 | \$65.00 | \$780.00 |
| | | 0071 | 0730 | 7040113 | CLEANING AND EPOXY COATING | 359.00 | 0.00 | 359.00 | SQFT | 0.00 | \$18.02 | \$0.00 |
| | | 0071 | 0740 | 7049904 | MISC.Shallow Deck Repair | 40.00 | 0.00 | 40.00 | SQFT | 0.00 | \$60.58 | \$0.00 |
| | | 0071 | 0750 | 7049904 | MISC.Shell Repair | 650.00 | 0.00 | 650.00 | SQFT | 0.00 | \$118.55 | \$0.00 |
| | | 0071 | 0760 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 960.00 | 0.00 | 960.00 | LB | 480.00 | \$3.18 | \$1,526.40 |
| | | 0071 | 0770 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,754.13 | \$0.00 |
| | | 0071 | 0780 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 12,600.00 | 0.00 | 12,600.00 | SQFT | 12,000.00 | \$9.26 | \$111,120.00 |
| | | 0071 | 0790 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 12,600.00 | 0.00 | 12,600.00 | SQFT | 12,000.00 | \$1.88 | \$22,560.00 |
| | | 0071 | 0800 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 12,600.00 | 0.00 | 12,600.00 | SQFT | 12,000.00 | \$1.88 | \$22,560.00 |
| | | 0071 | 0810 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 12,600.00 | 0.00 | 12,600.00 | SQFT | 0.00 | \$1.88 | \$0.00 |
| | | 0071 | 0820 | 7129902 | MISC.Drip Angles | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$853.96 | \$0.00 |
| | | 0071 | 0830 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 40.00 | 0.00 | 40.00 | LF | 20.00 | \$507.92 | \$10,158.40 |
| | | 0071 | 0840 | 7172002 | STRIP SEAL | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$129.60 | \$0.00 |
| | | 0072 | 0850 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 37,215.00 | 0.00 | 37,215.00 | SQFT | 14,152.00 | \$1.82 | \$25,756.64 |
| | | 0072 | 0860 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$338.81 | \$0.00 |
| | | 0072 | 0870 | 2169903 | MISC.Remove and Replace Barrier Curb | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$850.27 | \$0.00 |



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

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Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|----------------------|-------------|---|----------|-----------|-------------|---|------------------|------------------------|-----------|---------------------------|------------|--|--------------|----------------|
| 211119-A05 | J1P3295 | | 0072 | 0880 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 180.00 | 0.00 | 180.00 | SQYD | 0.00 | \$442.48 | \$0.00 | |
| | | | 0072 | 0890 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 4,135.00 | 0.00 | 4,135.00 | SQYD | 1,595.00 | \$91.73 | \$146,309.35 | |
| | | | 0072 | 0900 | 7034214 | CLASS B-2 CONCRETE | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$4,470.46 | \$0.00 | |
| | | | 0072 | 0910 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 110.00 | 0.00 | 110.00 | SQFT | 0.00 | \$163.49 | \$0.00 | |
| | | | 0072 | 0920 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 15.00 | 0.00 | 15.00 | SQFT | 0.00 | \$163.48 | \$0.00 | |
| | | | 0072 | 0930 | 7040104 | HALF-SOLE REPAIR | 1,000.00 | 0.00 | 1,000.00 | SQFT | 964.00 | \$50.00 | \$48,200.00 | |
| | | | 0072 | 0940 | 7040106 | FULL DEPTH REPAIR | 750.00 | 0.00 | 750.00 | SQFT | 299.00 | \$65.00 | \$19,435.00 | |
| | | | 0072 | 0950 | 7040113 | CLEANING AND EPOXY COATING | 734.00 | 0.00 | 734.00 | SQFT | 0.00 | \$14.37 | \$0.00 | |
| | | | 0072 | 0960 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 910.00 | 0.00 | 910.00 | LB | 0.00 | \$3.28 | \$0.00 | |
| | | | 0072 | 0970 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,754.13 | \$0.00 | |
| | | | 0072 | 0980 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 10,100.00 | 0.00 | 10,100.00 | SQFT | 10,100.00 | \$9.88 | \$99,788.00 | |
| | | | 0072 | 0990 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 10,100.00 | 0.00 | 10,100.00 | SQFT | 10,100.00 | \$1.22 | \$12,322.00 | |
| | | | 0072 | 1000 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 10,100.00 | 0.00 | 10,100.00 | SQFT | 10,100.00 | \$1.22 | \$12,322.00 | |
| | | | 0072 | 1010 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 10,100.00 | 0.00 | 10,100.00 | SQFT | 0.00 | \$1.22 | \$0.00 | |
| | | | 0072 | 1020 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$507.92 | \$0.00 | |
| | | | 0072 | 1030 | 7172002 | STRIP SEAL | 150.00 | 0.00 | 150.00 | LF | 0.00 | \$129.60 | \$0.00 | |
| | | | 0073 | 1040 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 36,891.00 | 0.00 | 36,891.00 | SQFT | 24,542.00 | \$1.82 | \$44,666.44 | |
| | | | 0073 | 1050 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 47.00 | 0.00 | 47.00 | LF | 23.00 | \$338.81 | \$7,792.63 | |
| | | | 0073 | 1060 | 2169903 | MISC.Remove and Replace Barrier Curb | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$900.94 | \$0.00 | |
| | | | 0073 | 1070 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 95.00 | 0.00 | 95.00 | SQYD | 0.00 | \$442.48 | \$0.00 | |
| | | | 0073 | 1080 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 4,099.00 | 0.00 | 4,099.00 | SQYD | 2,745.00 | \$91.73 | \$251,798.85 | |
| | | | 0073 | 1090 | 7034214 | CLASS B-2 CONCRETE | 4.90 | 0.00 | 4.90 | CUYD | 2.45 | \$4,470.46 | \$10,952.63 | |
| | | | 0073 | 1100 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 55.00 | 0.00 | 55.00 | SQFT | 0.00 | \$164.69 | \$0.00 | |
| | | | 0073 | 1110 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 5.00 | 0.00 | 5.00 | SQFT | 0.00 | \$164.85 | \$0.00 | |
| | | | 0073 | 1120 | 7040104 | HALF-SOLE REPAIR | 300.00 | 0.00 | 300.00 | SQFT | 0.00 | \$50.00 | \$0.00 | |
| | | | 0073 | 1130 | 7040106 | FULL DEPTH REPAIR | 60.00 | 0.00 | 60.00 | SQFT | 0.00 | \$65.00 | \$0.00 | |
| | | | 0073 | 1140 | 7040113 | CLEANING AND EPOXY COATING | 367.00 | 0.00 | 367.00 | SQFT | 0.00 | \$17.76 | \$0.00 | |
| | | | 0073 | 1150 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 310.00 | 0.00 | 310.00 | LB | 155.00 | \$7.23 | \$1,120.65 | |
| | | | 0073 | 1160 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,754.13 | \$0.00 | |
| | | | 0073 | 1170 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 8,000.00 | 0.00 | 8,000.00 | SQFT | 8,000.00 | \$15.75 | \$126,000.00 | |
| | | | 0073 | 1180 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 8,000.00 | 0.00 | 8,000.00 | SQFT | 8,000.00 | \$1.31 | \$10,480.00 | |
| | | | 0073 | 1190 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 8,000.00 | 0.00 | 8,000.00 | SQFT | 8,000.00 | \$1.31 | \$10,480.00 | |
| | | | 0073 | 1200 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 8,000.00 | 0.00 | 8,000.00 | SQFT | 0.00 | \$1.31 | \$0.00 | |
| | | | 0073 | 1210 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 47.00 | 0.00 | 47.00 | LF | 23.50 | \$507.92 | \$11,936.12 | |
| | | | 0073 | 1220 | 7172002 | STRIP SEAL | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$129.60 | \$0.00 | |
| | | | 0074 | 1230 | 2169903 | MISC.Remove and Replace Barrier Curb | 11.00 | 0.00 | 11.00 | LF | 0.00 | \$850.44 | \$0.00 | |
| | | | 0001 | 5001 | 6189901 | MISC.MISC. Line for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$26,176.00 | \$26,176.00 | |
| | | | 0001 | 5002 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,351.00 | \$1,351.00 | |
| | | | 0001 | 5003 | 6139904 | MISC.Pavement Repair (Cold Patch) | 0.00 | 71.00 | 71.00 | SQFT | 71.00 | \$79.86 | \$5,670.06 | |
| | | | 0001 | 5004 | 7040104 | HALF-SOLE REPAIR | 0.00 | 80.00 | 80.00 | SQFT | 80.00 | \$98.79 | \$7,903.20 | |
| | | Project J1P3295 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,537,177.65 |
| | | 211119-A05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,537,177.65 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on June 18, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J1P3295

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|-------------------------------------|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0560 | 7125200 | SURFACE PREPARATION FOR RECOATING | 6/13/22 | 6/15/22 | 18,000.00 | SQFT | Surface Preparation For Recoating Structural Steel Bridges A36643 | 13+52 | | 30+48 | | |
| 0570 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC | 6/13/22 | 6/15/22 | 18,000.00 | SQFT | Field Application of Inorganic Zinc Primer Bridge A36643 | 13+52 | | 30+78 | | |
| 0580 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 6/13/22 | 6/15/22 | 18,000.00 | SQFT | Intermediate Field Coat (System G) Bridge A36643 | 13+52 | | 30+78 | | |
| 0780 | 7125200 | SURFACE PREPARATION FOR RECOATING | 6/13/22 | 6/15/22 | 12,000.00 | SQFT | Surface Preparation For Recoating Structural Steel Bridge A36644 | 13+52 | | 30+78 | | |
| 0790 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC | 6/13/22 | 6/15/22 | 12,000.00 | SQFT | Field Application of Inorganic Zinc Primer A36644 | 13+52 | | 30+78 | | |
| 0800 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 6/13/22 | 6/15/22 | 12,000.00 | SQFT | Intermediate Field Coat (System G) A36644 | 13+52 | | 30+78 | | |
| 0890 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 6/8/22 | 6/9/22 | 938.00 | SQYD | Low Slump Wearing Surface WB 36 Passing Lane Br A36652 | 34+16 | | 39+00 | | |
| | | | 6/14/22 | 6/15/22 | 657.00 | SQYD | Low Slump Wearing Surface WB US 36 BR. A36652 | 30+78 | | 34+16 | | |
| 1080 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 6/2/22 | 6/7/22 | 86.00 | SQYD | Low Slump Wearing Surface EB Rte. Gore Area from EB 36 to MO 759 and outside shoulder. | 34+28 | | 36+71 | | |

The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|------------------|------------------------------------|--|---------|----------------------|--------------------------|-----------------|--------------|--------------------------|----------------------|------------------|
| J1P3295 | 0140 | January 31, 2022 | 16 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.022 | MO 759 to US 36 W | 1.00 | 16 | | | 16 |
| | | | 32 | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 0.103 | 8th St. to US 36 WB | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.093 | 8th St. to US 36 WB | 1.00 | 16 | | | 16 |
| | | | 42 | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0 | EB US 36 | 1.00 | 16 | | | 16 |
| | | | | See Special Sign Details | | 0.045 | EB US 36 | 1.00 | | Road Closed 500 FT Ahead | 16.00 | 16 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.134 | EB US 36 | 1.00 | 10 | | | 10 |
| | | | 48 | WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW) | | -94.867278/39.749610 | Roseport Rd. to US 36 EB | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | -94.866853/39.748437 | Roseport Rd. to US 36 EB | 1.00 | 16 | | | 16 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | -94.868393/39.749259 | Roseport Rd. to US 36 EB | 1.00 | 16 | | | 16 |
| | | | 172 | WO20-2 48x48 16.00 DETOUR AHEAD | | 0 | EB US 36 | 1.00 | 16 | | | 16 |
| | | | | See Special Sign Details | | 0.167 | RP US 36 EB to 22nd St | 1.00 | | 53B | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 0.228 | EB US 36 | 1.00 | | 53A | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 0.61 | EB US 36 | 1.00 | | 53A | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 2.902 | 22nd St. N | 1.00 | | 53B | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 191.468 | US 36 W | 1.00 | | 53A | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 191.777 | US 36 W | 1.00 | | 53A | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 192.136 | US 36 W | 1.00 | | 53C | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 1.106 | EB US 36 | 1.00 | | 53C | 19.50 | 19.5 |
| | | | 174 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | -94.88901/39741786 | EB US 36 | 2.00 | 16 | | | 32 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | -94.882389/39743796 | EB US 36 | 1.00 | 32 | | | 32 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | -94.880159/39.744906 | US 36 EB | 2.00 | 16 | | | 32 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | -94.875109/39.747403 | US 36 EB | 1.00 | 16 | | | 16 |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | -94.875109/39.747403 | US 36 EB | 1.00 | 16 | | | 16 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | -94.894934/39.740685 | EB US 36 | 2.00 | 10 | | | 20 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 1.378 | US 36 EB | 1.00 | 8 | | | 8 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | -94.894942/39.740703 | EB US 36 | 1.00 | 18 | | | 18 |
| | | | 187 | GO20-2 48x24 8.00 END ROAD WORK | | -94.86697/39.750275 | WB US 36 | 1.00 | 8 | | | 8 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 191.797 | WB US 36 | 2.00 | 16 | | | 32 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 191.071 | WB US 36 | 1.00 | 18 | | | 18 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 191.301 | WB US 36 | 1.00 | 32 | | | 32 |
| | | | | R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT | | 192.308 | WB US 36 | 2.00 | 6.25 | | | 12.5 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 191.705 | WB US 36 | 2.00 | 16 | | | 32 |
| | | | | WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL) | | 191.903 | WB US 36 | 1.00 | 16 | | | 16 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 191.903 | WB US 36 | 1.00 | 16 | | | 16 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 191.396 | WB US 36 | 2.00 | 10 | | | 20 |
| | | | 195 | See Special Sign Details | | 0.129 | US 36 E to 22nd St. | 1.00 | | 50D | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 0.193 | US 36 E to 22nd St. | 1.00 | | 50B | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 2.902 | 22nd St. N | 1.00 | | 50B | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 192.318 | US 36 W | 1.00 | | 50C | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 0.228 | US 36 E | 1.00 | | 50A | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 0.61 | US 36 E | 1.00 | | 50A | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 1.106 | US 36 E | 1.00 | | 50C | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 191.468 | US 36 W | 1.00 | | 50A | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 191.777 | US 36 W | 1.00 | | 50A | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 192.136 | US 36 W | 1.00 | | 50A | 19.50 | 19.5 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on June 18, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------------------|-------------|-------------------|------------------------------------|--|---------|----------|----------------------|-----------------|--------------|--------------|----------------------|------------------|
| J1P3295 | 0140 | February 4, 2022 | 26 | R11-2 48x30 10.00 ROAD CLOSED | | 0.2 | US 36 E to Mo 759 | 1.00 | 10 | | | 10 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.34 | Mo 759 to E US 36 | 1.00 | 16 | | | 16 |
| | | February 28, 2022 | 16 | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 0.07 | RP MO 759N to US 36W | 1.00 | 16 | | | 16 |
| 0140 - Total | | | | | | | | | | | | 907.5 |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--|-------------------------------------|-------------------------------------|-----------------------|--------------|--------------|-------------|--|--|--|
| J1P3295 | 0060 | MISC. REMOVALS | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | \$282.36 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$282.36 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$282.36 | |
| | 0060 - Total | | | | | | | | \$282.36 | |
| | 0150 | ADVANCED WARNING RAIL SYSTEM | Overrun | Overrun | 4 | Feb 16, 2022 | SYSTEM | (\$75.62) | | |
| | | | Overrun - Total | | | | | | (\$75.62) | |
| | | | Overrun - Total | | | | | | (\$75.62) | |
| | 0150 - Total | | | | | | | | (\$75.62) | |
| | 0160 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 3 | Feb 2, 2022 | SYSTEM | (\$241.06) | | |
| | | | Overrun - Total | | | | | | (\$241.06) | |
| Overrun - Total | | | | | | | | (\$241.06) | | |
| 0160 - Total | | | | | | | | (\$241.06) | | |
| 0220 | CONCRETE TRAFFIC BARRIER, TYPE A | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | \$25.41 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$25.41 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$25.41 | | |
| 0220 - Total | | | | | | | | \$25.41 | | |
| 0230 | CONCRETE TRAFFIC BARRIER, TYPE B (MODIFI | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | \$3,526.68 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$3,526.68 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$3,526.68 | | |
| 0230 - Total | | | | | | | | \$3,526.68 | | |
| 0370 | MGS GUARDRAIL | Construction Stockpile STMI | | 6 | Mar 16, 2022 | SYSTEM | \$13,867.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$13,867.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$13,867.00 | | |
| 0370 - Total | | | | | | | | \$13,867.00 | | |
| 0380 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 6 | Mar 16, 2022 | SYSTEM | \$13,824.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$13,824.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$13,824.00 | | |
| 0380 - Total | | | | | | | | \$13,824.00 | | |
| 0390 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 6 | Mar 16, 2022 | SYSTEM | \$12,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$12,400.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$12,400.00 | | |
| 0390 - Total | | | | | | | | \$12,400.00 | | |
| 0400 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 6 | Mar 16, 2022 | SYSTEM | \$3,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$3,600.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$3,600.00 | | |
| 0400 - Total | | | | | | | | \$3,600.00 | | |
| 0430 | MISC. REMOVALS | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | \$578.84 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$578.84 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$578.84 | | |
| 0430 - Total | | | | | | | | \$578.84 | | |
| 0540 | REINFORCING STEEL (EPOXY COATED) | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | \$451.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$451.20 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$451.20 | | |
| 0540 - Total | | | | | | | | \$451.20 | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|-----------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------|--------------|-------------|--|--|--|
| J1P3295 | 0600 | MISC. | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | \$1,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$1,250.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,250.00 | | |
| | 0600 - Total | | | | | | | | \$1,250.00 | |
| | 0610 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile STMI | | | 7 | Apr 4, 2022 | SYSTEM | \$5,720.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$5,720.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | \$5,720.00 | |
| | | | | 0610 - Total | | | | | | |
| | 0620 | STRIP SEAL | Construction Stockpile STMI | | | 7 | Apr 4, 2022 | SYSTEM | \$960.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$960.00 | |
| Construction Stockpile STMI - Total | | | | | | | | \$960.00 | | |
| 0620 - Total | | | | | | | | \$960.00 | | |
| 0650 | MISC. REMOVALS | Construction Stockpile | | | 9 | May 2, 2022 | SYSTEM | (\$353.74) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | (\$353.74) | | |
| | | | Construction Stockpile - Total | | | | | (\$353.74) | | |
| | Construction Stockpile STMI | | | 7 | Apr 4, 2022 | SYSTEM | \$578.84 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | \$578.84 | | | |
| | | Construction Stockpile STMI - Total | | | | | \$578.84 | | | |
| 0650 - Total | | | | | | | | \$225.10 | | |
| 0680 | CLASS B-2 CONCRETE | Material | | | 6 | Mar 16, 2022 | SYSTEM | (\$8,940.90) | | |
| | | | - Total | | | | | (\$8,940.90) | | |
| | | | Material - Total | | | | | (\$8,940.90) | | |
| | MaterialCredit | | | 7 | Apr 4, 2022 | SYSTEM | \$8,940.90 | | | |
| | | - Total | | | | | \$8,940.90 | | | |
| | | MaterialCredit - Total | | | | | \$8,940.90 | | | |
| 0680 - Total | | | | | | | | \$0.00 | | |
| 0760 | REINFORCING STEEL (EPOXY COATED) | Construction Stockpile STMI | | | 7 | Apr 4, 2022 | SYSTEM | \$451.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$451.20 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$451.20 | | |
| 0760 - Total | | | | | | | | \$451.20 | | |
| 0820 | MISC. | Construction Stockpile STMI | | | 7 | Apr 4, 2022 | SYSTEM | \$1,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$1,250.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,250.00 | | |
| 0820 - Total | | | | | | | | \$1,250.00 | | |
| 0830 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile STMI | | | 7 | Apr 4, 2022 | SYSTEM | \$5,720.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$5,720.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$5,720.00 | | |
| 0830 - Total | | | | | | | | \$5,720.00 | | |
| 0840 | STRIP SEAL | Construction Stockpile STMI | | | 7 | Apr 4, 2022 | SYSTEM | \$960.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$960.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$960.00 | | |
| 0840 - Total | | | | | | | | \$960.00 | | |
| 0870 | MISC. REMOVALS | Construction Stockpile STMI | | | 7 | Apr 4, 2022 | SYSTEM | \$180.71 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------------------|--------------|--------------|-------------|---------------|--|---------------|--|
| J1P3295 | 0870 | MISC. REMOVALS | Construction Stockpile STMI | - Total | | | | \$180.71 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$180.71 | |
| | | | 0870 - Total | | | | | | | \$180.71 | |
| | 0930 | HALF-SOLE REPAIR | Material | | 7 | Apr 4, 2022 | SYSTEM | | (\$22,500.00) | | |
| | | | - Total | | | | | | | (\$22,500.00) | |
| | | | Material - Total | | | | | | | (\$22,500.00) | |
| | | | MaterialCredit | | 8 | Apr 18, 2022 | SYSTEM | | \$22,500.00 | | |
| | | | - Total | | | | | | | \$22,500.00 | |
| | MaterialCredit - Total | | | | | | | \$22,500.00 | | | |
| | 0930 - Total | | | | | | | \$0.00 | | | |
| 0940 | FULL DEPTH REPAIR | Material | | 7 | Apr 4, 2022 | SYSTEM | | (\$7,800.00) | | | |
| | | - Total | | | | | | | (\$7,800.00) | | |
| | | Material - Total | | | | | | | (\$7,800.00) | | |
| | | MaterialCredit | | 8 | Apr 18, 2022 | SYSTEM | | \$7,800.00 | | | |
| | | - Total | | | | | | | \$7,800.00 | | |
| MaterialCredit - Total | | | | | | | \$7,800.00 | | | | |
| 0940 - Total | | | | | | | \$0.00 | | | | |
| 0960 | REINFORCING STEEL (EPOXY COATED) | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | | \$856.49 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | | \$856.49 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$856.49 | | |
| 0960 - Total | | | | | | | \$856.49 | | | | |
| 0990 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 11 | Jun 1, 2022 | SYSTEM | | (\$12,322.00) | | | |
| | | - Total | | | | | | | (\$12,322.00) | | |
| | | Material - Total | | | | | | | (\$12,322.00) | | |
| | | MaterialCredit | | 12 | Jun 16, 2022 | SYSTEM | | \$12,322.00 | | | |
| | | - Total | | | | | | | \$12,322.00 | | |
| MaterialCredit - Total | | | | | | | \$12,322.00 | | | | |
| 0990 - Total | | | | | | | \$0.00 | | | | |
| 1020 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | | \$7,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | | \$7,150.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$7,150.00 | | |
| 1020 - Total | | | | | | | \$7,150.00 | | | | |
| 1030 | STRIP SEAL | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | | \$3,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | | \$3,600.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$3,600.00 | | |
| 1030 - Total | | | | | | | \$3,600.00 | | | | |
| 1060 | MISC. REMOVALS | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | | \$136.47 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | | \$136.47 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$136.47 | | |
| 1060 - Total | | | | | | | \$136.47 | | | | |
| 1150 | REINFORCING STEEL (EPOXY COATED) | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | | \$145.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | | \$145.70 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$145.70 | | |



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|-------------------------------------|--|-----------------------|-------------|--------------|------------|----------------------|--|
| J1P3295 | 1150 - Total | | | | | | | \$145.70 | |
| | 1180 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 11 | Jun 1, 2022 | SYSTEM | (\$10,480.00) | |
| | | | | | | | | - Total | (\$10,480.00) |
| | | | Material - Total | | | | | (\$10,480.00) | |
| | | | MaterialCredit | | 12 | Jun 16, 2022 | SYSTEM | \$10,480.00 | |
| | | | | | | | | - Total | \$10,480.00 |
| | | | MaterialCredit - Total | | | | | \$10,480.00 | |
| | 1180 - Total | | | | | | | \$0.00 | |
| | 1210 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | \$6,721.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | \$6,721.00 |
| | | | Construction Stockpile STMI - Total | | | | | \$6,721.00 | |
| | 1210 - Total | | | | | | | \$6,721.00 | |
| | 1220 | STRIP SEAL | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | \$1,152.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | \$1,152.00 |
| | | | Construction Stockpile STMI - Total | | | | | \$1,152.00 | |
| | 1220 - Total | | | | | | | \$1,152.00 | |
| | 1230 | MISC. REMOVALS | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | \$1,475.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | \$1,475.80 |
| | | | Construction Stockpile STMI - Total | | | | | \$1,475.80 | |
| | 1230 - Total | | | | | | | \$1,475.80 | |
| J1P3295 - Total | | | | | | | | \$86,193.28 | |
| Overall - Total | | | | | | | | \$86,193.28 | |